



One Hundred Twelfth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

January 22, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 JAN 31 PM 1:59

The Honorable Dan Lungren
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for December 2010, including:

1. Committee activities during December 2010;
2. Fund Balance Statement and Statement of Expenses for First and Second Session of the 111th Congress; Second Session of the 110th Congress (The House CAPS program does not allow for the printing of the Statement of Expenses unless an expense was paid during the month).
3. Franking Fund Balance Statement for the Second Session of the 111th Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of December;
5. Committee travel performed during the month of December; and
6. List of Committee employees, titles, duty stations, and gross monthly salaries.

This letter certifies that copies of this report are available in the Committee files for examination of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

A handwritten signature in blue ink that reads "Bennie G. Thompson".

BENNIE G. THOMPSON
Ranking Member

Enclosures



One Hundred Eleventh Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

Activity of the
Committee on Homeland Security

December 2010

None.

**U.S. House of Representatives
Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements
December**

Total Authorization		
111thB - 2010		\$9,058,134.00
Less Expenses for:		
May	2000	\$330.00
January	2010	\$553,477.95
February		\$608,549.06
March		\$650,274.76
April		\$734,712.99
May		\$707,860.22
June		\$768,323.16
July		\$687,443.57
August		\$635,814.17
September		\$666,103.31
October		\$671,051.51
November		\$601,836.93
December		\$735,282.40
Total Expenses to Date:		\$8,021,060.03
Unexpended authorization		\$1,037,073.97

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
111thB - 2010 December**

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$693,479.41	\$7,250,060.91	\$7,250,060.91
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
11-Personnel Compensation subtotal	\$693,479.41	\$7,252,227.58	\$7,252,227.58
Commercial Transportation	\$1,890.60	\$82,005.38	\$82,005.38
Lodging	\$0.00	\$693.05	\$693.05
Meals	\$0.00	\$48.44	\$48.44
Private Auto Mileage	\$0.00	\$257.90	\$257.90
Taxi/Parking/Tolls	\$19.00	\$3,226.17	\$3,226.17
Travel Subsistence	\$2,353.11	\$68,268.01	\$68,268.01
21-Travel subtotal	\$4,262.71	\$154,498.95	\$154,498.95
Telecommunications Service and Equipment	\$155.62	\$3,155.62	\$3,155.62
DC Telecommunication Equipment (TRANSFER)	\$368.00	\$3,982.00	\$4,312.00
DC Telecommunication Service (TRANSFER)	\$1,190.00	\$12,970.80	\$12,970.80
DC Telecommunication Tolls (TRANSFER)	\$8,051.83	\$117,366.22	\$117,366.22
News Wire Service	\$0.00	\$2,670.00	\$2,670.00
Postage/Courier/Box rental	\$0.00	\$218.89	\$218.89
23-Rent, Communications and Utilities subtotal	\$9,765.45	\$140,363.53	\$140,693.53
Printing & Reproduction	\$33.50	\$7,476.85	\$7,476.85
Photographic (TRANSFER)	\$283.15	\$391.95	\$391.95
24-Printing and Reproduction subtotal	\$316.65	\$7,868.80	\$7,868.80
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Representational Expenses	\$163.15	\$607.10	\$607.10
Committee Specialized Training	\$0.00	\$1,295.00	\$1,295.00
Technology Service Contracts	\$15,863.00	\$192,464.72	\$192,464.72
25-Other Services subtotal	\$16,026.15	\$195,802.82	\$195,802.82
Bottled Water	\$441.71	\$5,871.71	\$5,871.71
Food and Beverage	\$0.00	\$7,301.20	\$7,301.20
Office Supplies (Outside)	\$292.27	\$28,161.48	\$28,161.48
Office Supply (TRANSFER)	\$644.46	\$12,275.87	\$12,275.87
Publications/Reference Material	\$7,643.18	\$164,077.15	\$164,077.15
26-Supplies and Materials subtotal	\$9,021.62	\$217,687.41	\$217,687.41
Office Equipment Purchases less than \$25,000	\$0.00	\$2,158.25	\$2,158.25
Computer Hardware Purchase less than \$25,000	\$0.00	\$27,320.94	\$27,320.94

Description	YTD Including		Cumulative Total
	December	December	
Equipment & Software Maintenance	\$2,410.41	\$22,801.75	\$22,801.75
31-Equipment subtotal	\$2,410.41	\$52,280.94	\$52,280.94
Total Expenses	\$735,282.40	\$8,020,730.03	\$8,021,060.03

**U.S. House of Representatives
Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements
December**

Total Authorization

111thA - 2009 \$8,739,127.00

Less Expenses for:

January	2009		\$522,840.83
February			\$608,249.56
March			\$739,121.13
April			\$623,296.05
May			\$772,259.50
June			\$652,950.72
July			\$599,667.36
August			\$611,154.09
September			\$621,023.96
October			\$590,605.69
November			\$758,214.09
December			\$659,057.55
January	2010		\$63,776.12
February			\$38,426.09
March			\$98,316.37
April			\$84,717.70
May			\$1,190.00
July			\$5,268.00
September			\$2,762.66
December			\$85.00

Total Expenses to Date: **\$8,052,982.47**

Unexpended authorization **\$686,144.53**

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
111thA - 2009 December**

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$0.00	\$44,760.41	\$6,984,019.88
11-Personnel Compensation subtotal	\$0.00	\$44,760.41	\$6,984,019.88
Transit Benefits	\$0.00	\$0.00	\$18,201.75
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$18,201.75
Commercial Transportation	\$0.00	\$2,005.80	\$55,395.93
Lodging	\$0.00	\$0.00	\$593.86
Taxi/Parking/Tolls	\$0.00	\$108.75	\$1,259.00
Travel Subsistence	\$0.00	\$2,373.27	\$37,330.47
Field Hearing Support Cost	\$0.00	\$0.00	\$2,580.00
21-Travel subtotal	\$0.00	\$4,487.82	\$97,159.26
Telecommunications Service and Equipment	\$0.00	\$628.55	\$11,156.41
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$348.00	\$6,978.13
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,182.50	\$13,920.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$9,055.98	\$109,978.58
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$210.00
Recording - (TRANSFER)	\$0.00	\$260.00	\$260.00
Postage/Courier/Box rental	\$0.00	\$21.69	\$396.45
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,496.72	\$142,899.57
Printing & Reproduction	\$0.00	\$126.75	\$5,449.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$395.80
Advertisements	\$0.00	\$0.00	\$1,821.00
24-Printing and Reproduction subtotal	\$0.00	\$126.75	\$7,665.80
Service Contracts	\$0.00	\$0.00	\$15,325.00
Agency Detailees	\$0.00	\$0.00	\$97,851.00
Training	\$0.00	\$25.00	\$380.00
Clipping Services	\$0.00	\$6,840.00	\$6,840.00
Representational Expenses	\$0.00	\$0.00	\$96.00
Committee Specialized Training	\$0.00	\$395.81	\$1,030.81
Technology Service Contracts	\$0.00	\$0.00	\$176,395.44
25-Other Services subtotal	\$0.00	\$7,260.81	\$297,918.25
Bottled Water	\$0.00	\$961.93	\$6,194.00
Food and Beverage	\$0.00	\$614.72	\$7,640.04
Framing (TRANSFER)	\$0.00	\$0.00	\$692.00
Habitation Expense	\$0.00	\$0.00	\$123.86

Description	YTD Including		Cumulative Total
	December	December	
Office Supplies (Outside)	\$0.00	\$15,532.63	\$60,489.77
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$0.00	\$29,840.62	\$156,516.06
26-Supplies and Materials subtotal	\$0.00	\$46,949.90	\$244,716.41
Office Equipment Purchases less than \$25,000	\$0.00	\$3,359.10	\$25,569.20
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$75,817.29	\$97,730.04
Coomputer Hardware Operating Lease less than \$25,000	\$0.00	\$2,201.16	\$2,201.16
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$85.00	\$5,893.98	\$39,769.10
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$92,188.00	\$92,188.00
31-Equipment subtotal	\$85.00	\$179,459.53	\$260,401.55
Total Expenses	\$85.00	\$294,541.94	\$8,052,982.47

**U.S. House of Representatives
Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements
December**

Total Authorization

202B-2008 **\$8,343,346.00**

Less Expenses for:

October	2007	\$1,069.89
January	2008	\$504,226.44
February		\$588,566.20
March		\$567,235.91
April		\$662,553.33
May		\$587,772.42
June		\$643,869.62
July		\$643,534.41
August		\$569,060.33
September		\$629,210.93
October		\$684,209.32
November		\$719,740.41
December		\$709,552.18
January	2009	\$82,173.35
February		\$60,482.72
March		\$21,261.04
April		\$45,455.00
May		\$6,844.50
June		\$1,128.87
July		\$-820.10
September		\$37,764.48
December		\$1,460.58
February	2010	\$4,330.00
April		\$1,955.85

Total Expenses to Date: **\$7,772,637.68**

Unexpended authorization **\$570,708.32**

**U.S. House of Representatives
Committee on Homeland Security**

**Fund Balance Statement by Paid Date
December**

Total Authorization

F10	\$5,000.00
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Less Expenses for:

January	2010	\$10.12
February		\$16.32
March		\$16.76
April		\$16.86
May		\$19.68
June		\$7.89
July		\$31.27
August		\$21.97
September		\$13.00
October		\$22.60
November		\$23.38

Total Expenses to Date:	\$199.85
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Unexpended authorization	\$4,800.15
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**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
F10 December**

Description	YTD Including		Cumulative Total
	December	December	
Franked Mail	\$23.38	\$199.85	\$199.85
23-Rent, Communications and Utilities subtotal	\$23.38	\$199.85	\$199.85
Total Expenses	\$23.38	\$199.85	\$199.85



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

December 2010

Date	Quantity	Total Cost
12/ 1/10	1	\$1.05
12/ 6/10	1	\$1.05
12/ 8/10	1	\$1.05
12/ 10/10	1	\$1.22
12/ 16/10	3	\$3.15
12/ 17/10	28	\$112.83
12/ 21/10	1	\$0.88
12/ 30/10	2	\$1.49
TOTAL	38	\$122.72

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(O) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	12/01/2010 to 12/31/2010		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	160,000.00	13,333.33	12/01/2010 to 12/31/2010		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	14,224.67	12/01/2010 to 12/31/2010	APPOINTMENT 12/01/10	
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	14,224.67	12/01/2010 to 12/31/2010	APPOINTMENT 12/01/10	
SPECIAL & SELECT COMMITTEE - PERSONNEL					
AHMED, HUSSEIN K INTERN	21,599.00	1,379.94	12/01/2010 to 12/31/2010	Remarks TERMINATED 12/23/10	
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	12/01/2010 to 12/31/2010		
ARANGIO, JENNIFER SENIOR COUNSEL	158,407.00	13,200.58	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	7,500.00	12/01/2010 to 12/31/2010		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	130,000.00	15,833.33	12/01/2010 to 12/31/2010		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	140,000.00	19,166.67	12/01/2010 to 12/31/2010		
BENNO, ROSALINE C CHIEF COUNSEL	168,409.00	14,034.08	12/01/2010 to 12/31/2010		
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	12,673.50	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
BOWVECHIO, KATHERINE LYNN REPUBLICAN STAFF ASSISTANT	35,000.00	1,069.44	12/01/2010 to 12/31/2010	APPOINTMENT 12/20/10	
BOWERS, MANDY REPUBLICAN SR POLICY ADVISOR	141,657.00	0.00	12/01/2010 to 12/31/2010	TERMINATED 11/30/10	
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	168,409.00	14,034.08	12/01/2010 to 12/31/2010		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	12/01/2010 to 12/31/2010		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	78,000.00	6,500.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
CALDWELL, RYAN M CLERK	145,000.00	19,583.33	12/01/2010 to 12/31/2010		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	135,000.00	11,250.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
CANTU, MARIO H PROFESSIONAL STF MBR	110,000.00	9,166.67	12/01/2010 to 12/31/2010		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	126,885.00	10,573.75	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
CARROLL, KEVIN W INTERN	21,599.00	1,799.92	12/01/2010 to 12/31/2010		
COLBERT, CHLOE D INTERN	8,640.00	552.00	12/01/2010 to 12/31/2010	TERMINATED 12/23/10	
COLEMAN, MARCUS J INTERN	21,599.00	1,379.94	12/01/2010 to 12/31/2010	TERMINATED 12/23/10	
COMIS, ADAM MICHAEL PRESS SECRETARY	105,000.00	8,750.00	12/01/2010 to 12/31/2010		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	145,124.00	12,093.67	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	7,083.33	12/01/2010 to 12/31/2010		
DEWITT, BRETT R LEGISLATIVE ASSISTANT	73,000.00	6,083.33	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	159,747.00	16,624.50	12/01/2010 to 12/31/2010		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	9,166.67	12/01/2010 to 12/31/2010		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	11,625.83	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2010 to 12/31/2010		
GUNDERSEN, KEVIN COUNTERTERRORISM ADVISOR	118,000.00	9,833.33	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
HADDER, NIKKI RENEE CLERK	150,000.00	20,000.00	12/01/2010 to 12/31/2010		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	123,000.00	10,250.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
HORTON, CORY PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	12/01/2010 to 12/31/2010		
HOVANIC, JOSEPH A INTERN	12,996.00	1,083.00	12/01/2010 to 12/31/2010		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	12/01/2010 to 12/31/2010		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	152,426.00	12,702.17	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
KOZLOWSKI, CAROLINE M INTERN	8,640.00	216.00	12/01/2010 to 12/31/2010	TERMINATED 12/09/10	
MCCABE, MATTHEW P SENIOR COUNSEL	157,803.00	13,150.25	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	10,833.33	12/01/2010 to 12/31/2010		
MCDAVITT, JAMES F INTERN	21,599.00	1,799.92	12/01/2010 to 12/31/2010		
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	6,250.00	12/01/2010 to 12/31/2010		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	83,000.00	6,916.67	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
MINOQUE, AUSTIN W INTERN	8,640.00	216.00	12/01/2010 to 12/31/2010	TERMINATED 12/09/10	
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	63,000.00	5,250.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	159,747.00	19,470.08	12/01/2010 to 12/31/2010		
NEWHART, ANDREW JOHN STAFF ASSISTANT	136,089.00	18,840.75	12/01/2010 to 12/31/2010		
NIXON, NATALIE DEPUTY CHIEF CLERK	92,400.00	7,700.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	158,000.00	13,166.67	12/01/2010 to 12/31/2010		
O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	14,034.25	12/01/2010 to 12/31/2010		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
OROURKE, NICHOLAS E INTERN	21,599.00	1,379.94	12/01/2010 to 12/31/2010	TERMINATED 12/23/10	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	89,500.00	7,458.33	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	12/01/2010 to 12/31/2010		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	136,295.00	11,357.92	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	13,284.25	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	7,083.33	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	168,411.00	18,068.50	12/01/2010 to 12/31/2010		
SCOTT, TAMILA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	140,000.00	11,666.67	12/01/2010 to 12/31/2010		
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	68,000.00	5,666.67	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/2010 to 12/31/2010		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2010 to 12/31/2010		
TURBYFILL, BRIAN B PARLIAMENTARIAN	140,000.00	11,666.67	12/01/2010 to 12/31/2010		
TWINCHEK, MICHAEL S CHIEF CLERK	145,124.00	12,093.67	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	158,000.00	13,166.67	12/01/2010 to 12/31/2010		
VISHALE, L CELIA DE SANDIES SECURITY OFFICER	138,815.00	16,567.92	12/01/2010 to 12/31/2010		
VREEBURG, JACOBUS A PAID INTERN	21,599.00	1,079.95	12/01/2010 to 12/31/2010	APPOINTMENT 12/13/10	
WADE, NICOLE D OFFICE MANAGER	71,694.00	5,974.50	12/01/2010 to 12/31/2010		
WATKINS, KERRY ANN REPUBLICAN SENIOR ADVISOR	135,000.00	0.00	12/01/2010 to 12/31/2010	TERMINATED 11/30/10	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	78,000.00	6,500.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
WHITE, JERRY L PROFESSIONAL STAFF MBR	138,000.00	11,500.00	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
WILLIAMS, RODERICK T INTERN	21,599.00	1,379.94	12/01/2010 to 12/31/2010	TERMINATED 12/23/10	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	158,334.00	13,194.50	12/01/2010 to 12/31/2010	P/R CHANGE 12/01/10	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	7,916.67	12/01/2010 to 12/31/2010		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010
 Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY
 Department: HM000 HOMELAND SECURITY

Department	Employee Group	Expenditure	Active	Paid
HM000	SPECIAL & SELECT COMMITTEE - 3(D)	\$70,432.67	5	5
HM000	PERSONNEL	\$626,271.75	62	69
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$696,704.42	67	74
HM000	Total			

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2010 to 12/31/2010

Accounting Organization: 10HM000

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$70,432.67	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$626,271.75	62	69
Total	\$696,704.42	67	74

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.


